

TARIFF SCHOOL SOFTWARE

Suraj Bihar-6 Tulasinagar-Extn Ganjam,Odisha

JOURNAL REGISTER

Session : 2026-2027 From : 01/04/2026 To : 31/03/2027

SI No	Date	Particular	Vch Type	Vch No	Debit	Credit
81	16/04/2026	ELECTRICITY BILL A/C	Journal	1	0.00	1,500.00
82		Electric Bill A/c Transfer			0.00	0.00
83	16/04/2026	PURCHASE A/C	Journal	1	1,500.00	0.00
84		Electric Bill A/c Transfer			0.00	0.00
85		TOTAL RS.			1,500.00	1,500.00